

IN RE:
ROBERT E JONES
JAWANDA JONES

CASE NO. 06 B 00571

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-1897

SSN XXX-XX-1998

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/23/2006 and was confirmed 06/29/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 20.00%.

The case was converted to chapter 7 after confirmation 08/13/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CENTRIX FINANCIAL LLC	SECURED	15278.74	1291.56	3225.74
WELLS FARGO BANK	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK	MORTGAGE ARRE	5648.07	.00	5648.07
ILLINOIS DEPT OF REVENUE	PRIORITY	1273.34	.00	463.25
INTERNAL REVENUE SERVICE	PRIORITY	4387.88	.00	.00
ACCOUNT RECOVERY SERVICE	NOTICE ONLY	NOT FILED	.00	.00
ADVOCATE PROFFESIONAL GR	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	350.00	.00	.00
CHICAGO DEPT OF REVENUE	UNSECURED	NOT FILED	.00	.00
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CRD PRT ASSOC	UNSECURED	NOT FILED	.00	.00
GAC	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
IL DEPT OF EMPLOYMENT SE	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
NORTHWESTERN DENTAL CENT	UNSECURED	NOT FILED	.00	.00
OXFORD MANAGEMENT SERV	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	931.40	.00	.00
STATE DISBURSEMENT UNIT	NOTICE ONLY	NOT FILED	.00	.00
VANRU CREDIT	UNSECURED	NOT FILED	.00	.00
MEADOWS CREDIT UNION	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	SPECIAL CLASS	169.91	.00	.00
LATRINA JONES	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF PUBLIC	PRIORITY	2381.63	.00	.00
ILL DEPT HEALTH & FAM SE	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	53.80	.00	.00
ILLINOIS DEPT OF PUBLIC	UNSECURED	2882.44	.00	.00
CENTRIX FINANCIAL LLC	UNSECURED	NOT FILED	.00	.00
LATRINA JONES	PRIORITY	NOT FILED	.00	.00
THOMAS W LYNCH	DEBTOR ATTY	2,584.00		2,584.00

TOM VAUGHN	TRUSTEE	611.38
DEBTOR REFUND	REFUND	.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	13,824.00	
PRIORITY		463.25
SECURED		8,873.81
INTEREST		1,291.56
UNSECURED		.00
ADMINISTRATIVE		2,584.00
TRUSTEE COMPENSATION		611.38
DEBTOR REFUND		.00
TOTALS	13,824.00	13,824.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/28/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE